

# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Advertiser	POL/Janice Arnold-Jones for Congress	Invoice #	203864-1
Product	JANICE ARNOLD-JONES FOR CONGR	Invoice Date	09/23/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	KASA	Order #	203864
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

DW Turner  
Attention: Accounts Payable  
400 Gold Avenue Southwest  
Suite 12  
Albuquerque, NM 87102  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	3x	-TWTF--				
	KASA			Tu	09/11/12	:30	9:28 PM	JEABIO	\$400.00		1
	KASA			W	09/12/12	:30	9:22 PM	WEALLBELIEVE	\$400.00		3
	KASA			F	09/14/12	:30	9:13 PM	WEALLBELIEVE	\$400.00		2
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	9:22 PM	WEALLBELIEVE	\$400.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	2x	-TWTF--				
	KASA			Th	09/13/12	:30	9:44 PM	JEABIO	\$300.00		1
	KASA			F	09/14/12	:30	9:52 PM	JEABIO	\$300.00		2
4	KASA	Su News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	1x	-----S				
	KASA			Su	09/16/12	:30	9:23 PM	WEALLBELIEVE	\$400.00		1
5	KASA	Su News 13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	1x	-----S				
	KASA			Su	09/16/12	:30	9:50 PM	JEABIO	\$350.00		1
				8							
				Aired Spots							

Gross Total	\$2,950.00
Agency Commission	\$442.50
Net Amount Due	\$2,507.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.